

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Christopher L Robinson  
Juaitan D Robinson  
Debtor(s)

Case No. 15 B 27402

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2015.
- 2) The plan was confirmed on 01/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/13/2017.
- 5) The case was Dismissed on 07/27/2017.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,922.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$10,922.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$454.18
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,454.18**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC.	Unsecured	36.00	NA	NA	0.00	0.00
AT T Mobility	Unsecured	1,452.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	248.00	288.09	288.09	0.00	0.00
City of Chicago Bureau Parking	Unsecured	0.00	NA	NA	0.00	0.00
Comcast Cable Communications	Unsecured	413.00	NA	NA	0.00	0.00
Community Hospital	Unsecured	5,000.00	NA	NA	0.00	0.00
Creditors Discount & Audit Company	Unsecured	315.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	31,811.00	32,268.08	32,268.08	0.00	0.00
Department Of Education	Unsecured	95,709.00	109,581.19	109,581.19	0.00	0.00
DeVry Education Group	Unsecured	1,780.00	1,758.59	1,758.59	0.00	0.00
DeVry Education Group	Unsecured	0.00	923.36	923.36	0.00	0.00
Draper & Kramer Inc	Unsecured	4,000.00	NA	NA	0.00	0.00
DuPage Medical Group	Unsecured	73.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	349.00	NA	NA	0.00	0.00
Franciscan Medical Specialists	Unsecured	373.00	NA	NA	0.00	0.00
Grant & Weber Inc	Unsecured	184.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	0.00	NA	NA	0.00	0.00
IQ Data International Inc	Unsecured	0.00	4,193.29	4,193.29	0.00	0.00
Lake Meadows II Apt	Unsecured	4,200.00	NA	NA	0.00	0.00
LendUp	Unsecured	289.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	353.00	353.34	353.34	0.00	0.00
Munster Medical Research Foundation Inc	Unsecured	0.00	4,172.04	4,172.04	0.00	0.00
NW Indiana Path Consultants PC	Unsecured	85.00	70.00	70.00	0.00	0.00
Old Navy	Unsecured	392.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	493.00	NA	NA	0.00	0.00
PYOD	Unsecured	334.00	334.46	334.46	0.00	0.00
Quantum3 Group	Secured	13,525.00	13,525.00	13,525.00	5,738.19	729.63
Quantum3 Group	Unsecured	NA	12,197.76	12,197.76	0.00	0.00
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
Summit, City of	Unsecured	200.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	432.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US Cellular	Unsecured	144.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,525.00	\$5,738.19	\$729.63
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,525.00</b>	<b>\$5,738.19</b>	<b>\$729.63</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$166,140.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,454.18</u>	
Disbursements to Creditors	<u>\$6,467.82</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$10,922.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.